



Elizabeth O'Donnell, Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
P. O. Box 615  
Frankfort, Kentucky 40602

**E.ON U.S. LLC**  
State Regulation and Rates  
220 West Main Street  
PO Box 32010  
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November 14, 2006

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PUBLIC SERVICE  
COMMISSION

**RE: Data Required by Commission Orders**  
**In Case Nos. 89-374 and 97-300**

Dear Ms. O'Donnell:

Enclosed are an original and four copies of certain data pertaining to E.ON U.S. LLC as required by the Commission's May 25, 1990 Order in Case No. 89-374. Included in this filing are:

1. Income Statement of E.ON U.S. LLC for the nine months ended September 30, 2006; and
2. Number of employees in E.ON U.S. LLC at September 30, 2006.

The data we have provided is for the quarter as required by the Order in Case No. 89-374.

Also enclosed is the corporate organization information required by the Commission Order in Case No. 97-300.

Sincerely,

A handwritten signature in black ink, appearing to read "R. M. Conroy", is written over a horizontal line.

Robert M. Conroy

**E.ON U.S. LLC**  
**CASE NOS. 89-374 AND 97-300**

Filing of Information Pertaining to  
E.ON U.S. LLC as Required by  
Commission Order

November 14, 2006

**E.ON U.S. LLC and Subsidiaries**  
Consolidating Income Statement  
Nine Months Ended September 30, 2006  
(Thousands of \$ Except Per Share Data)

	Louisville Gas and Electric Co.	Kentucky Utilities Company	E.ON U.S., Non- Utility Sub- sidiaries and Adjustments	Consol- idated
<b>REVENUES:</b>				
Electric utility	704,261	910,509	(120,208)	1,494,562
Gas utility	288,025	0	0	288,025
International and non-utility	0	0	61,905	61,905
Total revenues	992,286	910,509	(58,303)	1,844,492
Provision for rate refund	0	0	0	0
Net revenues	992,286	910,509	(58,303)	1,844,492
<b>OPERATING EXPENSES:</b>				
Operation and maintenance:				
Fuel and power purchased	314,164	484,307	(90,619)	707,852
Gas supply expenses	218,959	0	0	218,959
Utility operation and maintenance	199,923	176,276		376,199
Non-utility operation and maintenance			40,584	40,584
Depreciation and amortization	92,149	85,499	3,053	180,701
Non-recurring charges	0	0	0	0
Total operating expenses	825,195	746,082	(46,982)	1,524,295
Equity in earnings of unconsolidated ventures	0	21,890	(497)	21,393
OPERATING INCOME (LOSS)	167,091	186,317	(11,818)	341,590
Other income and (deductions)	841	3,498	8,053	12,392
Interest charges and preferred dividends	33,310	27,758	53,360	114,428
Minority interests	0	0	6,537	6,537
Income (loss) before income taxes	134,622	162,057	(63,662)	233,017
Income taxes	47,106	53,001	(20,074)	80,033
Income from continuing operations	87,516	109,056	(43,588)	152,984
Loss from discontinued operations	0	0	118,267	118,267
Loss on disposal of discontinued operations	0	0	0	0
Income before cumulative effect of acctg change	87,516	109,056	74,679	271,251
Cumulative effect of acctg change	0	0	0	0
NET INCOME (LOSS)	87,516	109,056	74,679	271,251

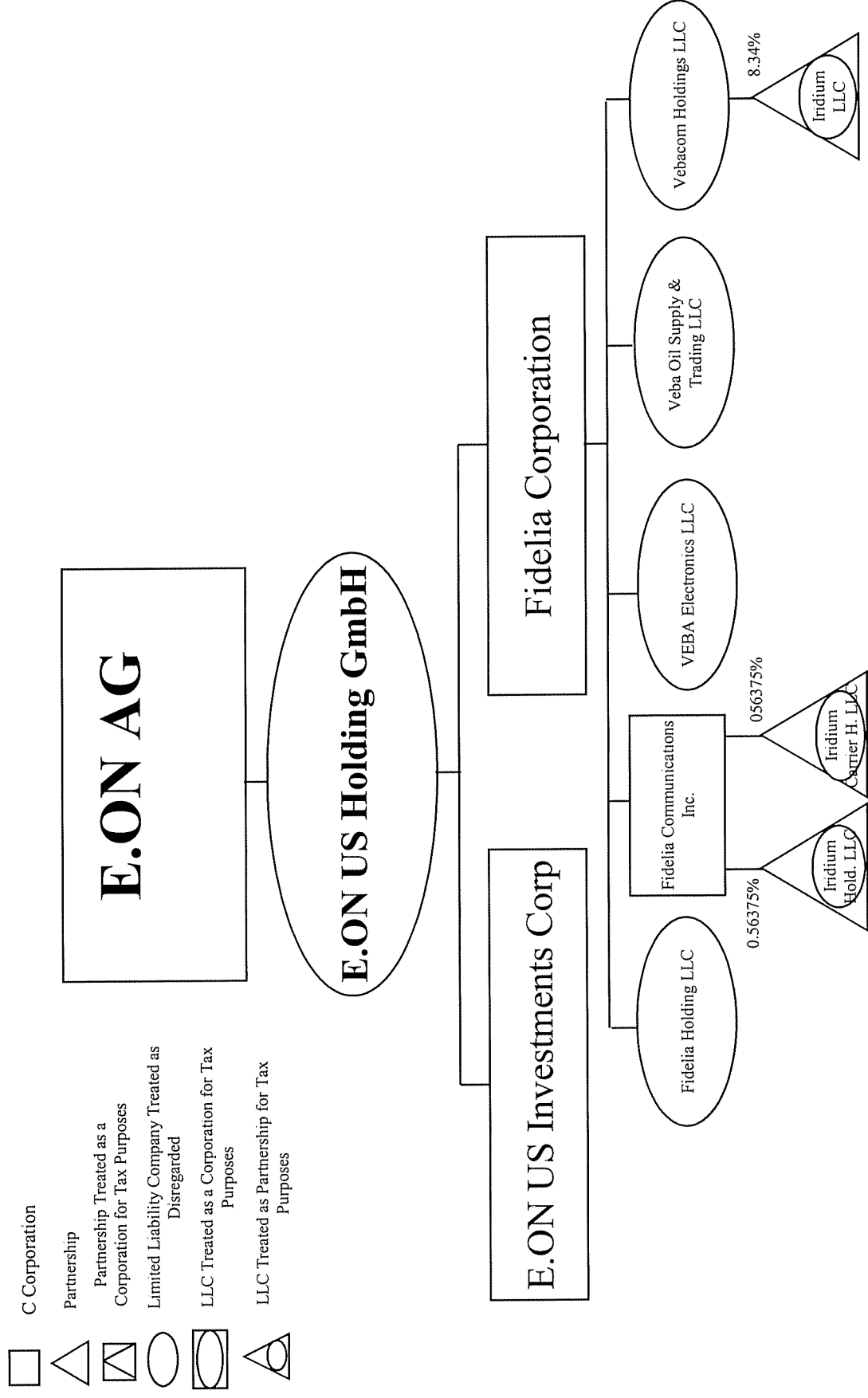
### Number of Employees

At September 30, 2006, E.ON U.S. Services Company Inc. had a total of 1,031 full-time employees, 713 of whom had been transferred from Louisville Gas and Electric Company and Kentucky Utilities.

As a result of the Powergen merger and in order to comply with the Public Utility Holding Company Act of 1935, E.ON U.S. Services was formed and became effective on January 1, 2001. E.ON U.S. Services provides certain services to affiliated entities, including LG&E and KU, at cost as required under the Holding Company Act. On January 1, 2001, approximately 1,000 employees, mainly from LG&E Energy and Kentucky Utilities, were moved to E.ON U.S. Services.

# E.ON AG Organizational Chart

May 1, 2006



**May 1, 2006**



# E.ON U.S. Capital Corp.

May 1, 2006

